

CONTRACT CERTIFICATE

AEE/EDSD/SBR/166/16-17
dt 22/12/17

No.

(For other works)

Date:

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No. 662 Dated 28/12/17 Cash Book Vocher No. Dated

Scheduled Docket No. Head of Account

Name of work (as Per Sanctioned Estimate.): **Improvements to 1st Main, 6th A Cross and other cross roads at Manjunatha Nagara in Bagalagunte in ward no. 14, T. Dasarahalli sub division**Name of Contractor and Full Address: : - **Technical Manger (west), Karnatara Rural infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar, bangalore-560 010.**Reference to Agreement No: **EE/DD/WO/94/16-17/15-12-2016**Certified that the measurements were taken by me on 10/12/2017 and recorded in pages 564304 to 564313Measurements Book No. 5644 and that the work is satisfaction executedContractor Signature: [Signature]Officer-in-charge of work. [Signature]Certified that the measurements were taken by me on 10/12/2017 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. **014-17-000008**Sub - Division Officer 12/1/17

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
a)	Amount of previous payment as in the office Cash Book Vocher No. Dated. S.D. No.	
	Amount adjusted towards cash advance recovery of	
	Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No.	
	Dated. Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

1st and Final Bill Amount - 4957892=

IT → 99158=

VM → 198316=

Roy → 59650=

FED → 247895=

LWC → 49579=

CBF → 4958=

659556=

Net 4298336=

Received Rs. (in wards)

By cash and by adjustment of payment as per memorandum.

Witnesses:

1 [Signature]
2 [Signature]
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:

Paid by me by cheque.

Cash Rs.

Initials of Officer making payment dated

Audited and summed for Rs. 4957892=

Passed by Cheque for Rs. 4298336=

[Signature] [Signature]

659556=

Accounts Superintendent

General Division

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor.

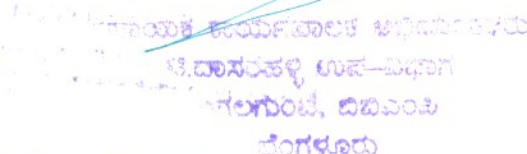
Executive Engineer.

Sl. No	Description of Items
1	Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.
2	For Grading I material construction of granular sub-base by providing coarse graded crushed stone aggregates of Granite/trap/basalt material spreading in uniform layers with motor grader on prepared surface mixing by a mix in place method with rotawater at OMC and compacting with vibratory roller to achieve the desired density, complete as per specification. by mix in Place method for coarse Graded Granular Sub base material as per 400-2 for grading I material.
3	Providing, laying spreading and compacting graded stone aggregates to wet mix macadam specification including pre mixing the material with water OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base course on on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. specification No. 406 with all leads and lifts etc., complete as per the direction of Engineering charge of the work.
4	Providing and applying primer coat with S. S bitumen emulsion on prepared surface of granular base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.6 kg/ sqm using mechanical means complete as per specification with all lead and lifts etc., complete as per direction of Engineer in charge of the work
5	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading, premixed, with bituminous binder and filter transporting the hot mix to work site laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause no 500.9 complete in all respects complete as per specification no 509. using 40/60 TPH capacity HMP with mechanical paver Gr-II (30 mm to 45 mm) with 6% VG-30 Bitumen (P-164, it 21.22.6)
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M 100-4.1 Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.




 Engineer in Charge
 District Engineer
 Bangalore

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	656-10	83-16	54561 ⁰⁰	65610	54561 ⁰⁰
Cum.	—	—	—	427-40	1461-24	639146 ⁰⁰	437-40	639146 ⁰⁰
Cum.	—	—	—	1006-02	1713-96	1724278 ⁰⁰	1006-02	1724278 ⁰⁰
Sqm	—	—	—	~~4374⁰⁰~~ 437-40	141718 ⁰⁰	4374 ⁰⁰	4374 ⁰⁰	141718 ⁰⁰
Cum.	—	—	—	196-83	982260	193382 ⁰⁰	196-83	193382 ⁰⁰
Cum.	—	—	—	656-10	84-50	55440 ⁰⁰	65610	55440 ⁰⁰

Total
 Add (Amount) with 91
 4548525⁰⁰
 409367⁰⁰
4957892⁰⁰